

Receiving Report

Date: 12/3/16

Batch No: 4121007

Supplier: SABTE

Dart P/O: 16312

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☐ No ☒ N/A ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection OK 12/03/19 N/A ☒
Work Order _____ N/A ☒

Discrepancies

| Discrepancies | | | | | | |
|---------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
| | M-444 WB10 | 120 | 0 | 0 | 120 | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date _____

Received/Costing

Initial

Location _____

Purchase Order Receipt Listing

Friday, March 16, 2012 9:59:08 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16372 Receipt Dates from 3/16/2012 to 3/16/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M/ Stock U/M | Required Date Required Qty | Recv Date/ Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ Reject Qty | Book Amt |
|---------------------------------|-----------------------|----------------|--|----------------------|-------------------------------|-------------------|----------------------|------------------------------|--|------------------------|----------|
| Vendor ID/Vendor Name | VC-GEPP01 | SABIC Polymers | shapes | | | | | | | | |
| PO16372 | 4 | | MUHMWB250 | sf | 3/12/2012 | 3/16/2012 | 80.0000 | \$5.71 | 0.0000 | 0 | \$456.63 |
| CAD | No | | UHMWB 250 | sf | 80.0000 | DES102 | | \$456.63 | 0.0000 | | |
| | | | BLACK | | | | | | | | |
| | | | 121064 | | | | | | | | |
| Total Received Quantity: | | | | | | | | | | | 80.0000 |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | | 0.0000 |
| Total Reject Quantity: | | | | | | | | | | | 0.0000 |
| Total Receipt Value: | | | | | | | | | | | \$456.62 |
| Total Balance Due Quantity: | | | | | | | | | | | 0.0000 |

SABIC POLYMER SHAPES
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3

PST 85637 2750 TR0001

PHONE: (613) 745-7043 FAX: (613) 745-4291

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAMKESBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAMKESBURY ON K6A 1K7
Canada

1-613-632-5200

| Our Order No | Customer | GST License | PST License | Invoice Terms | Ordered | Shipped | Taken By | RDD |
|---------------|----------|-----------------|-------------|---------------|---------------|-------------|-----------|----------|
| 000543 | DARAR | CHARGE GST | 6112-5207 | NET 30 DAYS | 08.03.12 | | dixonw | 08.03.12 |
| Ship, Doc. No | Salesrep | Customer P.O. # | Shipped Via | F.O.B. | Freight Terms | Inv. No. | Ship Date | |
| 02 | 93 | 16372 | T S T | | COLLECT | | 08.03.12 | |
| Ln# | Location | Ord | B/O | Ship Sku | Product Code | Description | U/Price | |

DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

*** B A C K O R D E R S ***

TIVAR 1000 PLATE - BLACK
1.000 X 48 X 120

93314755 0 SHW 93314755

TIVAR 1000 PLATE - BLACK
1.000 X 48 X 120 - +.020/

002 A6 3 3 0 SHW 93314755

THANK YOU FOR SELECTING
SABIC POLYMER SHAPES

004 1 0 1 EA 0000005

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCOUNTS MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

| LINE NO. | RECEIVING NO. | PICKED BY | DATE | SHIPPED BY | DATE | VERIFIED | DATE |
|----------|---------------|-----------|------|------------|------|----------|------|
|----------|---------------|-----------|------|------------|------|----------|------|

SABIC

PolymerShapes

SABIC PolymerShapes
1250 Old Innes Rd., Unit 519
Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613) 745-7043 FAX: (613) 745-4291

INVOICE

| | |
|-----------------|-----------------|
| INVOICE NO. | O100112copy |
| INVOICE DATE | 14.03.12 |
| TAKEN BY | dixonw |
| G.S.T. REG. NO. | 856372750RT0001 |
| CARRIER | |

SHIP TO DART AEROSPACE LTD

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

| | | | | | |
|---------------|-----------|---------------|---------------|-----------------|------------------------|
| CUSTOMER | SHIP VIA | TAX LIC 1 | INVOICE TERMS | SALES ORDERPAGE | WHS. |
| DARAER | T S T | CHARGE GST | NET 30 DAYS | 000543 | 1 99 |
| CUSTOMER P.O. | SHIP DATE | FREIGHT TERMS | S.D.N. | BILL OF LADING | Sch. Date Sales Office |
| 16372 | 14.03.12 | COLLECT | 02 | 14.03.12 | 99 |

| LN | PRODUCT | ORDER | B/O | SHIP | SKU | DESCRIPTION | PRICE | PER | EXTENSION |
|------------------------|----------|-------|-----|------|-----|---|--------|-----|-----------|
| 001 | 93314355 | 2 | 0 | 2 | SHT | TIVAR 1000 PLATE - BLACK .250 X 48 X 120 | 224.87 | SHT | 449.74 |
| 002 | 93314755 | 3 | 3 | 0 | SHT | TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/ | 810.80 | SHT | |
| 004 | 0000005 | 1 | 0 | 1 | EA | THANK YOU FOR SELECTING SABIC POLYMERSHAPES | .00 | EA | 0.00 |
| 005 | 0000005 | 1 | 0 | 1 | EA | THANK YOU FOR SELECTING SABIC POLYMERSHAPES NEW HST FOR ONTARIO | .00 | EA | 0.00 |
| PLEASE PAY THIS AMOUNT | | | | | | | 58.47 | | |
| | | | | | | | 508.21 | | |

*** IF YOU ARE NOT CURRENTLY RECEIVING OUR INVOICES
*** VIA EMAIL OR FAX, PLEASE SUPPLY US WITH AN EMAIL
*** ADDRESS OR FAX NUMBER. FAX TO 1-866-759-1439

01/13/12

PLEASE Remit To: SABIC POLYMERSHAPES - C/O T087222C/U PO BOX 8722 STN. A, TORONTO, ONT M5W 3C2
C/O C09654C/U - PO BOX 9654, STN. M, CALGARY, AB T2P 0E9
NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: March 15, 2012

YOUR PURCHASE ORDER: 16372

SABIC INVOICE NO: 100112

SABIC SALES ORDER NO: 000543

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Two (2) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black .250" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577

Purchase Order ID PO16372
 Purchase Order Date 3/08/12
 PO Print Date 3/14/12

Page Number 1 of 2

OUTSTANDING PO REPRINT

VC-GEP001

Order From :
 SABIC POLYMER SHAPES
 C/O T08722C/U
 PO BOX 8722 STN A
 TORONTO, ON M5W 3C2
 CA

Contact Name
 Vendor Phone 800 267 1575
 Vendor Fax 613 745 4291
 Vendor Account Nbr
 Buyer Chantal Laviole
 Requisition Nbr 10127-2607
 Tax Resale Nbr Net 30
 Terms CAD
 Currency FOB
 Destination-Collect

| Line Nbr | Reference | Description/ | Reg Date/ | Reg Qty/ | Unit Price | Extended Price |
|----------|--------------------|--------------|-----------|-------------|------------|----------------|
| | Revision ID | Mfg ID | Taxable | Ship Method | | |
| | Vendor Part Number | | | | | |

Ship To :
 DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

| | | | | | | | |
|---|--------------------|-------------------|-----------|-------------|------------|----------------|------------|
| 3 | MUHMMWB10 | UHMMW 1" Black | 3/12/12 | 120.00 | TST ground | \$20,2700 | \$2,432.40 |
| | Reference | Description/ | Reg Date/ | Reg Qty/ | Unit Price | Extended Price | |
| | Revision ID | Mfg ID | Taxable | Ship Method | | | |
| | Vendor Part Number | | | | | | |
| 4 | MUHMMWB250 | UHMMWB .250 BLACK | 3/12/12 | 80.00 | TST ground | \$5,6218 | \$449.74 |
| | Reference | Description/ | Reg Date/ | Reg Qty/ | Unit Price | Extended Price | |
| | Revision ID | Mfg ID | Taxable | Ship Method | | | |
| | Vendor Part Number | | | | | | |

Special Inst: MATERIAL: UHMMW BLACK TRIVAR
 1000 VIRGIN MATERIAL
 MANUFACTURER: POLY HI SOLDUR

Line Total:

\$449.74

3/12/12

3/08/12

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

Purchase Order ID PO16372
Purchase Order Date 3/08/12
PO Print Date 3/14/12
Page Number 2 of 2

OUTSTANDING PO REPRINT

VC-GEP001

Order From :
SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

| Line Nbr | Reference | Revision ID | Vendor Part Number | Description/ Mfg ID | Reg Date/ Taxable | Reg Qty | Unit Price | Extended Price | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------|--------------|---------------------|------------------------|----------------------|---------|------------|----------------|--------------|--------------|--------------|-----------------|-------|----------------|--|--|--|------------|--------------|--|----------------|------------|--------|-----|--|--|--------------------|--|--|-------|--|--|--|--|--|--|--|--|----------|-----|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|
| <table><tr><td>Contact Name</td><td>Vendor Phone</td><td>800 267 1575</td><td>Requisition Nbr</td><td>Buyer</td><td>Chantal Lavoie</td><td></td><td></td><td></td></tr><tr><td>Vendor Fax</td><td>613 745 4291</td><td></td><td>Tax Resale Nbr</td><td>10127-2607</td><td>Net 30</td><td>CAD</td><td></td><td></td></tr><tr><td>Vendor Account Nbr</td><td></td><td></td><td>Terms</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>Currency</td><td>FOB</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>Destination-Collect</td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | Contact Name | Vendor Phone | 800 267 1575 | Requisition Nbr | Buyer | Chantal Lavoie | | | | Vendor Fax | 613 745 4291 | | Tax Resale Nbr | 10127-2607 | Net 30 | CAD | | | Vendor Account Nbr | | | Terms | | | | | | | | | Currency | FOB | | | | | | | | Destination-Collect | | | | | |
| Contact Name | Vendor Phone | 800 267 1575 | Requisition Nbr | Buyer | Chantal Lavoie | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vendor Fax | 613 745 4291 | | Tax Resale Nbr | 10127-2607 | Net 30 | CAD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vendor Account Nbr | | | Terms | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Currency | FOB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Destination-Collect | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Outstanding PO Total:

\$2,882.14

MATERIAL CERTIFICATION
REQD UPON DELIVERY

CS

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2 Change Date: 3/08/12